

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Cell Phone Bills** - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT –Payment of Departmental Vodafone cell phone Bills during the period from 25.03.2012 to 24.04.2012(for the month of **Mar. . 2012 and April. 2012**) for **Rs.7429/- (Rupees Seven thousand four hundred and twenty nine only)** Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP)DE[ARTMENT

G.O. (Rt.) NO. 219

Dated:22.05.2012.

Read the following:

1. G.O. Rt. No.291, IT&C Dept., dt.27.9.2007.
2. From Vodafone, Hyderabad, Bills, dated 25.04.2012.

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Sanction is hereby accorded for incurring an expenditure of **Rs. 7429/-** (Rupees seven thousand four hundred and twenty nine only) towards the monthly cell phone charges on Departmental Cellphones for the following Cellphone Nos. and amount sanctioned against the Nos. detailed below, being used by the Officers of the Department for the period from **25.03-2012 to 24-04-2012**.

Sl. No.	Designation of the Officer	Cell Ph. No.	To be paid by Govt.
1	SO-AH-II	9703216988	578.77
2	SO-Fish-II	9703216989	584.61
3	SO-AH-III	9703216990	479.68
4	PS to Spl. C.S	9703216991	187.63
5	SO- AH-I	9703216992	532.76
6	AS-(AH)	9703216993	470.75
7	OP	9703216994	382.98
8	SO-Dy-II	9703216995	151.69
9	SO-FISH-I	9703216996	625
10	SO-OP	9703216997	00
11	Legal Advisor	9703216998	417.82
12	Asst. Secy.(Vig)	9703216999	625
13	Addl. Secy.	9703217000	792.37
14	Dairy -1	9703216946	231.80
15	A.S. (OP)	9703216950	403.37
16	S.O. (Vigillence).	9703216959	625.00
	<b>Total</b>		<b>7089.23</b>
	<b>Last month difference amount</b>		<b>339.34</b>
	<b>Grand Total</b>		<b>7428.57</b>

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-“3451- Secretariat Economic Services – MH-090 – Secretariat – SH-19 – AH DD & F Department – 130 – Office Expenses – 131 – Service Postage ,Telegram & Telegram Charges”.

(PTO)

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3. The AH DD & F (OP) claims Department shall draw the above amount sanctioned in para (1) above and same be credited to the Bank account No.37283029 , Vodafone, CITI Bank, Queen' Plaza, S.P. Road, Secunderabad, MICR Code No.500037001 of VODAFONE, Hyderabad.

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Manager, Vodafone south limited, 6<sup>th</sup> Floor, Varun Towers, Begum pet, Hyderabad500016.  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:  
The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER